#### **EXHIBIT A**

### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

TIMOTHY O'NEIL,

Plaintiff,

٧.

CIVIL ACTION FILE NO.: 1:21-CV-04173-AT-CCB

SHERIFF VICTOR HILL,

Defendant.

### DECLARATION OF JASON MARTIN UNDER PENALTY OF PERJURY

1.

My name is Jason Martin. I am over the age of eighteen (18) years and am suffering under no legal disability that would prevent me from providing this declaration made pursuant to 28 U.S.C. § 1746. I make this declaration having personal knowledge of the facts stated herein, and with the understanding that it will be used in the above-styled action.

2.

I currently hold the title of Major at the Clayton County Sheriff's Office.

3.

I serve as the Jail Commander at the Clayton County Jail ("CCJ"). In such capacity I am well versed in all things related to the Grievance Procedure.

4.

In my capacity as Jail Commander, I also have access to all inmate files.

5.

The CCJ has formal procedures in place for confined persons to file grievances when they feel it is necessary to do so. A true and correct copy of the relevant portions of Clayton County Sheriff's Office Standard Operating Procedures was previously submitted concurrently with defendant's motion to dismiss. (Docs. 4-6.) These Procedures apply to both pretrial detainees and inmates at the CCJ.

6.

Detainees and inmates at the CCJ are informed and educated about the Grievance SOP during orientation. Moreover, CCJ staff are always available to answer questions regarding the Grievance SOP.

7.

Detainees and inmates are informed during orientation that, in lieu of paper Grievance Forms and Collection as described under subparagraphs 1 and 2 of the

Grievance SOP, they are required to use the Kiosk system to electronically submit grievances.

8.

These kiosks are located in every housing unit throughout the CCJ.

9.

When an inmate approaches a kiosk, they are prompted to enter their login credentials which requires his/her inmate identification number and a security pin.

10.

Following a successful login, the inmate is redirected to a main menu, which provides simple selections for their needs and requests. Those selections include medical requests, the general request system, the grievance system, and a copy of the inmate handbook.

11.

Upon selecting an option, an inmate must simply fill out the designated fields.

12.

For example, if an inmate elects the "Request System" tab from the home page, they will be re-directed to a request form, which they must simply fill out and then electronically submit.

13.

This simple, user-friendly, and minimal-step process is made accessible to all inmates within the CCJ.

14.

The process for submitting a medical or inmate request is the same as that which inmates use to file a grievance, and all these submissions occur on the same kiosks.

15.

Attached hereto are the following exhibits which I hereby authenticate as accurately representing the following:

- Exhibit 1: Screenshot images of the kiosks located throughout the CCJ. These images depict the login page, the homepage whereon inmates can select from a variety of options, the request system page, and the page whereon inmates submit electronic requests and/or grievances; and
- Exhibit 2: Copies of all requests submitted on the kiosk by plaintiff O'Neil (inmate ID number 2100478) throughout his time detained at the CCJ.

16.

By my signature below, I declare, under penalty of perjury, that the foregoing is true and correct.

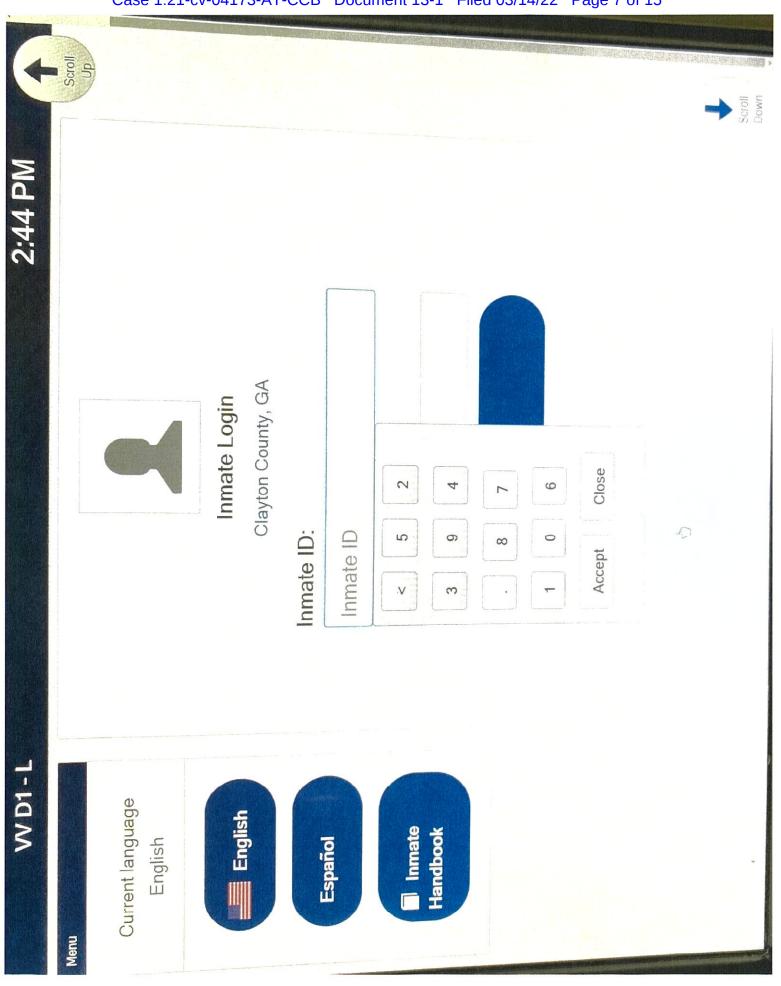
[Signature intentionally on next page]

### Case 1:21-cv-04173-AT-CCB Document 13-1 Filed 03/14/22 Page 5 of 15

Executed under penalty of perjury on this <u>14</u><sup>th</sup> day of March, 2022.

Major Jason Martin

# Exhibit 1







# Exhibit 2

#### Report - Inmates Request History Detail

Inmate Name TIMOTHY ONEAL Inmate ID 2100478 Created 11/12/2019 10:05:06 am EDT Request ID 960856 Location 6109M Kiosk H6 - 1L Assigned To wd robinson Kiosk ID 7632 Status New Status Entered (not answered) Status By (not answered) HELLO I NEED TO SPEAK WITH YOU ABOUT A POWER OF ATTERNY FORM BECAUSE I MUST SUBMIT A FORM OF CLAIM FROM THE US DEPARTMENT OF JUSTISE . AND IT ALSO NEEDS TO BE SIGNED BY A SWORN OFFICER . A SERTIFIDE MAILING MUST BE DONE AS Request WELL AS A NOTEARY WTH COPIES . THIS PERTAINING TO THE PROPERTIES THAT WERE SEIZED FROM MEBY THE ATF. I ONLY HAVE A FEW WEEKS TO SEND IT OFF . BECAUSE I JUST GOT IT TODAY AS IM WRITTING YOU ON THIS DAY OF 12 NOV. 2019 . PLEASE CONTACT ME A.S.A.P! THANK YOU SARGENT ROBINSON...

Admin Notes

Notes to Inmate

Notes to Inmate Your name will be added.

Inmate Name TIMOTHY ONEAL Inmate ID 2100478 Created 10/27/2019 3:58:00 pm EDT Request ID 934288 Location 6109M Kiosk H6 - 1L Assigned To R James Kiosk ID 7632 Status Resolved Substantiated Status Entered 10/28/2019 09:15:23 pm EDT Status By R James Request I would like a haircut and shave Admin Notes

Inmate Name TIMOTHY ONEAL Inmate ID 2100478 Created 10/27/2019 4:13:41 pm EDT Request ID 934311 Location 6109M Kiosk H6 - 1L Assigned To (all) Kiosk ID 7632 Status Resolved Substantiated Status Entered 10/28/2019 09:16:28 am EDT Status By Baker Request TRYING TO FIND OUT ABOUT DEPRESSION MEDS AND PANIC ATTACKS MEDS Admin Notes Notes to Inmate You will be scheduled for the counselor.

TIMOTHY ONEAL	Inmate ID	2100478 936302	
Programme and the Control of the Con		H6 - 1R	
	The state of the s	7630	
Resolved Substantiated		10/28/2019 08:39:47 pm EDT	
F Frazier		The second secon	
I would like to speak with Ms. WEST about my meds and im having panic attacks and xziaty I have not had my meds in since THURSDAY last week from unit 1 orentation and mental health I also have depression.			
	an managang pinanggang panggang pangganan panggang pangganan panggang pangganan panggang panggang panggang pan		
Notes to Inmate You're already scheduled to see mental health.			
	10/28/2019 5:25:39 pm EDT 6109M (all) Resolved Substantiated F Frazier I would like to speak with Ms. V have not had my meds in since also have depression.	10/28/2019 5:25:39 pm EDT  6109M  (all)  Resolved Substantiated F Frazier  I would like to speak with Ms. WEST about my rhave not had my meds in since THURSDAY last also have depression.	

Inmate Name	TIMOTHY ONEAL	Inmate ID	2100478	
Created	10/30/2019 9:07:56 am EDT	Request ID	938945	
Location	6109M	Kiosk	H6 - 1R	
Assigned To	(all)	Kiosk ID	7630	
Status	Resolved Substantiated	Status Entered	10/30/2019 03:31:50 pm EDT	
Status By	T Mitchell			
Request	TRYING TO SEE ABOUT HEADACHE MEDS. REAL BAD			THE CONTRACT OF THE PARTY OF
Admin Notes				A STATE OF THE PARTY OF THE PAR
Notes to Inmate	escheduled with nurse sick call.	11 1 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4		manager to the sales of the sal

TIMOTHY ONEAL	Inmate ID	2100478
11/02/2019 5:10:41 pm EDT	Request ID	944902
6109M	Kiosk	H6 - 1L
(all)	Kiosk ID	7632
Resolved Substantiated	Status Entered	11/04/2019 06:07:16 am EDT
T Mitchell		
HEADACHE MEDS AND I NEED IB PROPHREN. AND ALSO COULD YOU INCREASE MY CYBALTA TO TWICE A DAY BECAUSE IM HAVING BAD PANIC ATTACKS . I HAVE A LOT GOING ON SO COULD I PLEASE SEE A DOCTOR		
escheduled for nurse sick call ar	nd mental health	
	11/02/2019 5:10:41 pm EDT 6109M (all) Resolved Substantiated T Mitchell HEADACHE MEDS AND I NEI CYBALTA TO TWICE A DAY E GOING ON SO COULD I PLEA	11/02/2019 5:10:41 pm EDT Request ID 6109M Kiosk (all) Kiosk ID Resolved Substantiated Status Entered T Mitchell HEADACHE MEDS AND I NEED IB PROPHRE CYBALTA TO TWICE A DAY BECAUSE IM HAN

### Case 1:21-cv-04173-AT-CCB Document 13-1 Filed 03/14/22 Page 14 of 15

10/11/21, 10:08 AM

Clayton - Print Request Detailed

Inmate Name	TIMOTHY ONEAL	Inmate ID	2100478
Created	11/04/2019 5:25:05 pm EDT	Request ID	948258
Location	6109M	Kiosk	H6 - 1L
Assigned To	(ali)	Kiosk ID	7632
Status	Resolved Substantiated	Status Entered	11/05/2019 10:48:50 am EDT
Status By	Baker		
Request	I NEED TO SPEAK TO MS. WEST BECAUSE I REALLY NEED TO SPEAK HERE ABOUT PANIC ATTACKS ANIEZYATY BAD !!!!!!		
Admin Notes			
Notes to Inmate	)		

The same of the sa			
TIMOTHY ONEAL	Inmate ID	2100478	
11/05/2019 6:48:38 pm EDT	Request ID	950400	
6109M	Kiosk	H6 - 1R	
(all)	Kiosk ID	7630	
Resolved Substantiated	Status Entered	11/06/2019 08:59:58 am EDT	
Baker			
TRYING TO GET MY CYMBALTA CHANGED TO TWO A DAY FOR DEPRESSION FOR REAL BAD PANIC ATTACKS.PLEASE ONE IN THE DAY AND ONE AT NIGHT.			
Notes to Inmate that time.			
	11/05/2019 6:48:38 pm EDT 6109M (all) Resolved Substantiated Baker TRYING TO GET MY CYMBAL BAD PANIC ATTACKS.PLEAS	11/05/2019 6:48:38 pm EDT Request ID 6109M Kiosk (all) Kiosk ID Resolved Substantiated Status Entered Baker  TRYING TO GET MY CYMBALTA CHANGED T BAD PANIC ATTACKS.PLEASE ONE IN THE D  You have a scheduled follow up with the provide	

Inmate Name	TIMOTHY ONEAL	Inmate ID	2100478
Created	11/07/2019 7:17:01 pm EDT	Request ID	954537
Location	6109M	Kiosk	H6 - 1R
Assigned To	(all)	Kiosk ID	7630
Status	Resolved Substantiated	Status Entered	11/11/2019 05:52:31 am EDT
Status By	T Mitchell		
Request	I NEED TO SEE A DCT ABOUT MY RIGHT KNEE AND RIGHT FOOT PAIN . ALSO MY ARTHERITUS PAIN		
Admin Notes			
Notes to Inmat	eYou have been scheduled with	nurse sick call.	

## 10/11/21, 10:08 AM ase 1:21-cv-04173-AT-CCB Document 13 1 Requested 03/14/22 Page 15 of 15

Inmate Name TIMOTHY ONEAL Inmate ID 2100478 Created 11/08/2019 4:40:38 pm EDT Request ID 956111 Location 6109M Kiosk H6 - 1R Assigned To A Smith Kiosk ID 7630 Status Resolved Unsubstantiated Status Entered 11/11/2019 02:23:07 pm EDT Status By M calloway Request I WOULD LIKE TO BECOME AN INMATE WORKER Admin Notes Notes to Inmatema'am you are a maximum security inmate so you don't qualify